

Message Text

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43

ACTION NEA-09

INFO OCT-01 ISO-00 /010 W

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R 130400Z MAY 75

FM AMEMBASSY KABUL

TO SECSTATE WASHDC 2555

UNCLAS KABUL 3039

E.O. 11652: N/A

TAGS: AFSP, AF

SUBJ: ADDITIONAL FOURTH QUARTER S&E REQUIREMENTS

REF: (A) STATE 96925

(B) KABUL 2226

(C) WILLIAMSON'S CIRC LETTER 3/19/75

1. EMBASSY POUCHING NEA/EX FOLLOWING UNOBLIGATED PURCHASE
REQUESTS FOR ITEMS URGENTLY NEEDED THIS MISSION:

REQUISITION NUMBER	ITEMS	FUNDING PRIORITY	TOTAL ITEM COST IN \$
75-38	3 SETS EA. THREE-BEDROOM HI FURNITURE	10	23,326
75-40	3 " " 4-BEDROOM FURNITURE	1	26,621
75-39	3 " " 3-BEDROOM " "	15	22,798
75-41	3 " " 4-BEDROOM FURNITURE	13	26,715
75-42	ASSORTED DREXEL FABRICS	11	21,950
PO574	6 EA AIRCOOLERS	2	2,495
PO575	6 EA AIRCOOLERS	3	2,495

2. EMBASSY HOLDING PREPARED PURCHASE ORDERS FOR OFFSHORE
PROCUREMENT FOLLOWING ITEMS WHICH CAN BE OBLIGATED UP TO JUNE
30 SHOULD ADDGTIMNAL FUNDS BE ALLOTTED TO POST:

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ITEM NUMBER	PRIORITY	TOTAL ITEM COST IN \$
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ASSORTED CARPETS AND FABRICS	6	18,000
12 EA. REFRIGERATORS	7	7,550
12 EA. FREEZERS	8	8,928
12 EA. RANGES	9	5,160
12 EA. WASHERS	5	4,512
12 EA. DRYERS	10	3,492
6 EA. WATER HEATERS	15	1,800
100 EA. ELECTRIC ROOM HEATERS	4	7,500
65 EA. ELECTRIC ROOM HEATERS	13	3,770

3. THE PRIORITY LISTING INDICATES THE URGENCY OF THE NEED OF THE ITEMS. IN DIVIDING COST BETWEEN SHARED AND PROGRAM A RATIO OF 7 SHARED TO 5 PROGRAM WOULD BE APPROPRIATE.

4. THE BUREAU'S ATTENTION IS DRAWN TO THE EMBASSY'S CONTINUING NEED FOR REPLACEMENT TELEPHONE SWITCHBOARD AT AN ESTIMATED COST OF \$25,000 SHOULD OC RECEIVE ADDITIONAL FY75 FUNDING. IF NOT, IT IS HOPED THIS ITEM CAN BE PROGRAMMED FOR FY76.
ELIOT

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Message Attributes

Automatic Decaptioning: X
Capture Date: 01 JAN 1994
Channel Indicators: n/a
Current Classification: UNCLASSIFIED
Concepts: n/a
Control Number: n/a
Copy: SINGLE
Draft Date: 13 MAY 1975
Decaption Date: 01 JAN 1960
Decaption Note:
Disposition Action: n/a
Disposition Approved on Date:
Disposition Authority: n/a
Disposition Case Number: n/a
Disposition Comment:
Disposition Date: 01 JAN 1960
Disposition Event:
Disposition History: n/a
Disposition Reason:
Disposition Remarks:
Document Number: 1975KABUL03039
Document Source: CORE
Document Unique ID: 00
Drafter: n/a
Enclosure: n/a
Executive Order: N/A
Errors: N/A
Film Number: D750167-0934
From: KABUL
Handling Restrictions: n/a
Image Path:
ISecure: 1
Legacy Key: link1975/newtext/t19750558/aaaacaiv.tel
Line Count: 82
Locator: TEXT ON-LINE, ON MICROFILM
Office: ACTION NEA
Original Classification: UNCLASSIFIED
Original Handling Restrictions: n/a
Original Previous Classification: n/a
Original Previous Handling Restrictions: n/a
Page Count: 2
Previous Channel Indicators: n/a
Previous Classification: n/a
Previous Handling Restrictions: n/a
Reference: 75 STATE 96925
Review Action: RELEASED, APPROVED
Review Authority: CunninFX
Review Comment: n/a
Review Content Flags:
Review Date: 17 JUL 2003
Review Event:
Review Exemptions: n/a
Review History: RELEASED <17 JUL 2003 by maginmm>; APPROVED <13 FEB 2004 by CunninFX>
Review Markings:

Margaret P. Grafeld
Declassified/Released
US Department of State
EO Systematic Review
05 JUL 2006

Review Media Identifier:
Review Referrals: n/a
Review Release Date: n/a
Review Release Event: n/a
Review Transfer Date:
Review Withdrawn Fields: n/a
Secure: OPEN
Status: NATIVE
Subject: ADDITIONAL FOURTH QUARTER S&E REQUIREMENTS
TAGS: AFSP, AF
To: STATE
Type: TE
Markings: Margaret P. Grafeld Declassified/Released US Department of State EO Systematic Review 05 JUL 2006